

City of Los Angeles
CALIFORNIA



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MAYOR

OFFICE OF THE
CITY CLERK

NEIGHBORHOOD AND
BUSINESS IMPROVEMENT
DISTRICT DIVISION

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CITY CLERK

GREGORY R. ALLISON
EXECUTIVE OFFICER

FACSIMILE TRANSMISSION COVER SHEET

DATE: December 23, 2015
TO: Lorena Parker, Executive Director **FAX NO.:** (310) 832-0685
FROM: Ellen Yuan, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

7 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: HISTORIC WATERFRONT SAN PEDRO **Account No.:** 18891

County Remittance received on 11/24/15	29,318.44
Interest from 7/1/15 to 9/30/15	<u>733.48</u>
Available for Reimbursement	<u><u>\$30,051.92</u></u>

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2015-2016

DATE OF REMITTANCE: November 20, 2015

ACCT.#	DESCRIPTION	TYPE	2015-2016	2015-2016	2015-2016
			PROPERTY TAX REVENUE	REDEMP T MASTER 1ST QTR (TAX)	REDEMP T MASTER 1ST QTR (PENALTY)
188.91	SAN PEDRO PBID	1% D/S AIR TL	29,318.44 - 29,318.44	20,151.31 - 20,151.31	- 9,167.13 9,167.13